

Invoice details

Invoice No: ZNAUS141 2736817

Project No: 70000887

Customer: 10029731 - General Motors Regional Operations Support/Abatement Systems -Mid-M

Project Description: General Motors Regional Assy(14001)(ANAB)(Flint,M)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Rate	Curncy	Invoiced in USD		
									Amount	Amount	Total
70000887	RC	Underwood, Greg	200825					USD	24.00	24.00	
70000887	RC	Tolls									
70000887	RC	Underwood, Greg	200824					USD	8.46	8.46	
70000887	RC	Subsistence/Meals									
70000887	RC	Gant Robinson, Frances	200825					USD	323.01	323.01	
70000887	RC	Hotel & Lodging									
70000887	RC	Gant Robinson, Frances	200825					USD	179.33	179.33	
70000887	RC	Car Rental									
70000887	RC	Gant Robinson, Frances	200825					USD	59.19	59.19	
70000887	RC	Mileage own car									
70000887	RC	Underwood, Greg	200825					USD	186.90	186.90	
70000887	RC	Mileage own car									
70000887	RC	Expenses RC									
						693.00			1,411.29		
		Expenses									

Totals for project: 70000887 - General Motors Regional Assy(14001)(ANAB)(Flint,M)

Total Invoice No: ZNAUS141 2736817

0.00	1,411.28	1,411.28
7,935.00	1,411.28	9,346.28
7,935.00	1,411.28	9,346.28

Invoice

GM Powertrain Components Plant
c/o OLIMPIC Receipting
P.O. Box 63490
Phoenix, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification
Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2008-08-06

Please quote when remitting

Please quote when remitting				Invoice No ZNAUS149 2734166
Invoice date 2008-06-07	Our ref. Dominick, Monique	DNV Id No	Client No 1240474	Work completed at BAY CITY, MI
Your ref. PO #GMB07060		Customer contact person		On date
Invoice description +ISO/TS16949 (IATF) GM Powertrain				On behalf of
Text specification			VAT rate	Service
DNV Project No: 59217163				
Periodic Audit - Per attached details SEQ # 00003 ITEM ID TS16-FULL: 5.75 DAYS @ \$1125.00/DAY = \$6468.75 SEQ # 00006 ITEM ID TRAV-TIME: 20.0 HOURS @ \$65.00/HOUR = \$1300.00 Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$1894.23			0/	F 2270
INVOICE INQUIRIES: MONIQUE DOMINICK: PHONE 281-721-6739 EMAIL: MONIQUE.DOMINICK@DNV.COM			0/	R 2270
Net amount				9,662.98
Value added tax		VAT not calculated in accordance with		0.00
Total				USD 9,662.98

Federal ID# : 76-0452326
Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZNAUS149 2734166

Customer: 1240474 - GM Powertrain Components Plant

Project No: 59217163

Project Description: CLOSED+ISO/TS16949 (IATF) GM Powertrain

Project No	Activity	Description	Work Week	Date	Days	Hours	Number of	Curr Rate	Invoiced in USD			
									Amount	Amount	Fee	Expense
59217163 - CLOSED+ISO/TS16949 (IATF) GM Powertrain												
59217163		Wilson, John V.	200821	2008-05-19	1.00		1,125.000	USD	1,125.00	1,125.00		
59217163		TS Audits										
59217163		Sousa, Paul	200821	2008-05-19	1.00		1,125.000	USD	1,125.00	1,125.00		
59217163		TS Audits										
59217163		Sousa, Paul	200821	2008-05-20	1.00		1,125.000	USD	1,125.00	1,125.00		
59217163		TS Audits										
59217163		Wilson, John V.	200821	2008-05-20	1.00		1,125.000	USD	1,125.00	1,125.00		
59217163		TS Audits										
59217163		Wilson, John V.	200821	2008-05-21	1.00		1,125.000	USD	1,125.00	1,125.00		
59217163		TS Audits										
59217163		Wilson, John V.	200821	2008-05-21	8.00		65.000	USD	520.00	520.00		
59217163		Travel										
59217163		Sousa, Paul	200821	2008-05-21	2.00		65.000	USD	130.00	130.00		
59217163		Travel										
59217163		Sousa, Paul	200821	2008-05-21	0.75		1,125.000	USD	843.75	843.75		
59217163		TS Audits										
59217163		Wilson, John V.	200821	2008-05-25	8.00		65.000	USD	520.00	520.00		
59217163		Travel										
59217163		Sousa, Paul	200821	2008-05-25	2.00		65.000	USD	130.00	130.00		
59217163		Travel										
59217163		Time based				5.75	20.00		7,768.75	7,768.75		
Periodic Audit - Per attached details												
SEQ # 00003 ITEM ID TS16-FULL: 5.75 DAYS @ \$1125.00/DAY = \$6468.75												
SEQ # 00006 ITEM ID TRAV-TIME: 20.0 HOURS @ \$65.00/HOUR = \$1300.00												
59217163		Wilson, John V.	200821					USD	719.09	719.09		
59217163		Air Tickets (Claimed)										
59217163		Sousa, Paul	200821				234.00	0.445 USD	104.13	104.13		
59217163		Mileage own car										
59217163		Sousa, Paul	200821					USD	92.75	92.75		
59217163		Subsistence/Meals										
59217163		Wilson, John V.	200821					USD	281.88	281.88		
59217163		Hotel & Lodging										



Invoice details

Invoice No: ZNAUS149 2734166
Customer: 1240474 - GM Powertrain Components Plant

Project No: 59217163
Project Description: CLOSED+ISO/TS16949 (IATF) GM Powertrain

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Rate	Cur ency	Invoiced in USD			
									Amount	Amount	Fee	Total
59217163		Sousa, Paul	200821					USD	281.88	281.88		
59217163		Hotel & Lodging										
59217163		Wilson, John V.	200821					USD	130.00	130.00		
59217163		Subsistence/Meals										
59217163		Wilson, John V.	200821					USD	131.95	131.95		
59217163		Car Rental										
59217163		Wilson, John V.	200821			326.73	0.445	USD	145.39	145.39		
59217163		Mileage own car										
59217163		Wilson, John V.	200821					USD	7.16	7.16		
59217163		Gas										
59217163		Expenses				560.73			1,894.23		0.00	1,894.23
Expenses												
SEQ #00007 ITEM ID TRAV-0EXP: \$1894.23												

Totals for project: 59217163 - CLOSED+ISO/TS16949 (IATF) GM Powertrain

Total Invoice No: ZNAUS149 2734166

7,768.75	1,894.23	9,662.98
7,768.75	1,894.23	9,662.98



Invoice details

Invoice No: ZNAUS149 2731396
Customer: 1031882 - General Motors Corporation Powertrain

Project No: 59394663
Project Description: +ISO 14001 (ANAB) General Motors Corporation

Project

Activity Description

Work Week Date

Days Hours

Number of

Curr Rate ency

Amount

Amount

Inviced in USD

Fee Expense

Total

59394663 - +ISO 14001 (ANAB) General Motors Corporation

59394663 Gillespie, Robert 200739 2007-09-24 1.00 985.000 USD 985.00 985.00

59394663 Periodic Audit - Days 200739 2007-09-25 1.00 985.000 USD 985.00 985.00

59394663 Gillespie, Robert 200739 2007-09-26 1.00 985.000 USD 985.00 985.00

59394663 Periodic Audit - Days 200739 2007-09-26 8.00 65.000 USD 520.00 520.00

59394663 Gillespie, Robert 200739 2007-09-30 8.00 65.000 USD 520.00 520.00

59394663 Travel-Hrly 200741 2007-10-08 8.00 65.000 USD 520.00 520.00

59394663 Gillespie, Robert 200741 2007-10-09 1.00 985.000 USD 985.00 985.00

59394663 Periodic Audit - Days 200741 2007-10-10 1.00 985.000 USD 985.00 985.00

59394663 Gillespie, Robert 200741 2007-10-11 8.00 65.000 USD 520.00 520.00

59394663 Travel-Hrly 5.00 32.00 7,005.00 0.00 7,005.00

59394663 Time based 7,005.00 0.00 7,005.00

59394663 Periodic Audit - Days 7,005.00 0.00 7,005.00

59394663 Gillespie, Robert 7,005.00 0.00 7,005.00

59394663 Periodic Audit - Days 7,005.00 0.00 7,005.00

59394663 Gillespie, Robert 7,005.00 0.00 7,005.00

59394663 Travel-Hrly 7,005.00 0.00 7,005.00

59394663 Time based 7,005.00 0.00 7,005.00

59394663 Periodic Audit - Days 7,005.00 0.00 7,005.00

59394663 Gillespie, Robert 7,005.00 0.00 7,005.00

59394663 Travel-Hrly 7,005.00 0.00 7,005.00

59394663 Time based 7,005.00 0.00 7,005.00

59394663 Periodic Audit - Days 7,005.00 0.00 7,005.00

59394663 Gillespie, Robert 7,005.00 0.00 7,005.00

59394663 Periodic Audit - Days 7,005.00 0.00 7,005.00

59394663 Gillespie, Robert 7,005.00 0.00 7,005.00

59394663 Travel-Hrly 7,005.00 0.00 7,005.00

59394663 Time based 7,005.00 0.00 7,005.00

59394663 Periodic Audit - Days 7,005.00 0.00 7,005.00

59394663 Gillespie, Robert 7,005.00 0.00 7,005.00

59394663 Travel-Hrly 7,005.00 0.00 7,005.00

59394663 Time based 7,005.00 0.00 7,005.00



Invoice details

Invoice No: ZNAUS149 2731396

Customer: 1031882 - General Motors Corporation Powertrain

Project No: 59394663

Project Description: +ISO 14001 (ANAB) General Motors Corporation

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD		
								Amount	Amount	Total
59394663		Gillespie, Robert	200741				USD	60.00	60.00	
59394663		Parking								
59394663		Gillespie, Robert	200741				USD	420.10	420.10	
59394663		Air Tickets (Claimed)								
59394663		Gillespie, Robert	200739				USD	327.45	327.45	
59394663		Hotel & Lodging								
59394663		Gillespie, Robert	200741				USD	224.27	224.27	
59394663		Car Rental								
59394663		Gillespie, Robert	200739				USD	253.07	253.07	
59394663		Subsistence/Meals								
59394663		Gillespie, Robert	200741				USD	37.16	37.16	
59394663		Gas								
59394663		Gillespie, Robert	200739				USD	624.30	624.30	
59394663		Air Tickets (Claimed)								
59394663		Expenses				240.00			2,782.59	0.00 2,782.59 2,782.59

Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$2782.59

Totals for project: 59394663 - +ISO 14001 (ANAB) General Motors Corporation

7,005.00 2,782.59 9,787.59

Total Invoice No: ZNAUS149 2731396

7 005,00 2 782,59 9 787,59

Invoice

GM Powertrain Group Toledo Transmission
Accounts Payable
c/o OLIMPIC Receipting P. O. Box 63490
Phoenix, AZ 85082-3490
USA

VAT No OH

Please Remit To: DNV Certification
Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-07-30

Please quote only the numeric digits
of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZAMUS141 2741784	
Invoice date 2009-05-31	Our ref. Dominick, Monique	DNV Id No	Client No 1031065		Work completed at TOLEDO, OH
Your ref. PO #GMB07060, Rel#TTR34378		Customer contact person Accounts Payable			On date
Invoice description GM Powertrain Group (16949/IATF)(Toldeo, OH)					On behalf of
Text specification			VAT rate	Service	Amount USD
DNV Project No: 70001747					
Periodic Audit-Per attached details SEQ#00003 ITEM ID: TS16-FULL: 6 DAYS @ \$1125.00/DAY = \$6,750.00 SEQ#00004 ITEM ID: TS16-HALF: .5 DAY @ \$562.00/DAY = \$562.00 SEQ#00006 ITEM ID: TRAV-TIME: 19.5 HOURS @ \$65.00/HOUR = \$1,267.50			0/	F 2270	8,578.88
Expenses SEQ#000011 ITEM ID 1294-09TM \$1,486.94			0/	R 2270	1,486.94
INVOICE INQUIRIES: MELISSA DORTCH: PHONE 281-396-1764 EMAIL: MELISSA.DORTCH@DNV.COM					
WE ACCEPT CREDIT CARD PAYMENTS Visa, MC, American Express					
RP: Off Site-Periodic Audit 1 P1: Periodic Audit 1					

9950026TAS

VAT No OH

Please Remit To: DNV Certification
Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-07-30

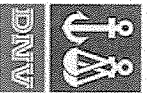
*Please quote only the numeric digits
of the invoice number when remitting*

Please quote only the numeric digits of the invoice number when remitting			Invoice No ZAMUS141 2741784
Invoice date 2009-05-31	Our ref. Dominick, Monique	DNV Id No	Client No 1031065
Your ref. PO #GMB07060, Rel#TTR34378		Customer contact person Accounts Payable	
Invoice description GM Powertrain Group (16949/IATF)(Toldeo, OH)			Work completed at TOLEDO, OH
On date			On behalf of
Net amount			10,065.82
Value added tax	VAT not calculated in accordance with		0.00
Total			10,065.82

Federal ID# : 76-0452326
Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZAMUS141 2741784

Customer: 1031065 - GM Powertrain Group Toledo Transmission

Project No: 70001747

Project Description: GM Powertrain Group (16949/IATF)(Toledo, OH)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD		
								Amount	Amount	Fee Expense Total
70001747 - GM Powertrain Group (16949/IATF)(Toledo, OH)										
70001747 P1		Leaning, John	200846 2008-11-10	1.13		1,125.000	USD	1,270.69	1,270.69	
		TS Audits								
70001747 P1		Kucko, Michael	200846 2008-11-10	1.25		1,125.000	USD	1,406.25	1,406.25	
		TS Audits								
70001747 P1		Rowe, Barbara L.	200846 2008-11-10	1.12		1,125.000	USD	1,259.44	1,259.44	
		TS Audits								
70001747 P1		Kucko, Michael	200846 2008-11-11	2.50		65.000	USD	162.50	162.50	
		Travel								
70001747 P1		Rowe, Barbara L.	200846 2008-11-11	2.00		65.000	USD	130.00	130.00	
		Travel								
70001747 P1		Kucko, Michael	200846 2008-11-11	1.00		1,125.000	USD	1,125.00	1,125.00	
		TS Audits								
70001747 P1		Leaning, John	200846 2008-11-11	1.00		1,125.000	USD	1,125.00	1,125.00	
		TS Audits								
70001747 P1		Rowe, Barbara L.	200846 2008-11-11	1.00		1,125.000	USD	1,125.00	1,125.00	
		TS Audits								
70001747 P1		Leaning, John	200846 2008-11-12	1.50		65.000	USD	97.50	97.50	
		Travel								
70001747 P1		Kucko, Michael	200846 2008-11-16	2.50		65.000	USD	162.50	162.50	
		Travel								
70001747 P1		Rowe, Barbara L.	200846 2008-11-16	3.00		65.000	USD	195.00	195.00	
		Travel								
70001747 P1		Leaning, John	200846 2008-11-16	8.00		65.000	USD	520.00	520.00	
		Travel								
70001747 P1		Time based P1		6.50	19.50			8,578.88		
								8,578.88	0.00	8,578.88
Periodic Audit-Per attached details										
SEQ#00003 ITEM ID: TS16-FULL: 6 DAYS @ \$1125.00/DAY = \$6,750.00										
SEQ#00004 ITEM ID: TS16-HALF: .5 DAY @ \$562.00/DAY = \$562.00										
SEQ#00006 ITEM ID: TRAV-TIME: 19.5										
70001747 P1		Leaning, John	200846			USD		90.00	90.00	
		Subsistence/Meals								

HOU010

No filter applied



Invoice details

Invoice No: ZAMUS141 2741784

Customer: 1031065 - GM Powertrain Group Toledo Transmission

Project No: 70001747

Project Description: GM Powertrain Group (16949/IATF)(Toledo, OH)

Project No	Activity	Description	Work		Number of	Curr Rate ency	Amount		Invoiced in USD		
			Week	Date			Amount	Amount	Fee	Expense	Total
70001747 P1		Leaning, John	200846			USD	121.66	121.66			
70001747 P1		Car Rental									
70001747 P1		Rowe, Barbara L.	200846			USD	197.54	197.54			
70001747 P1		Hotel & Lodging									
70001747 P1		Leaning, John	200846			USD	13.69	13.69			
70001747 P1		Gas									
70001747 P1		Leaning, John	200846			USD	204.35	204.35			
70001747 P1		Air Tickets (Claimed)									
70001747 P1		Leaning, John	200846			USD	30.00	30.00			
70001747 P1		Parking									
70001747 P1		Kucko, Michael	200846			USD	172.80	172.80			
70001747 P1		Hotel & Lodging									
70001747 P1		Leaning, John	200846			USD	26.70	26.70			
70001747 P1		Mileage own car									
70001747 P1		Kucko, Michael	200846			USD	8.50	8.50			
70001747 P1		Tolls									
70001747 P1		Kucko, Michael	200846			USD	41.00	41.00			
70001747 P1		Subsistence/Meals									
70001747 P1		Leaning, John	200846			USD	246.93	246.93			
70001747 P1		Hotel & Lodging									
70001747 P1		Rowe, Barbara L.	200846			USD	133.50	133.50			
70001747 P1		Mileage own car									
70001747 P1		Rowe, Barbara L.	200846			USD	55.20	55.20			
70001747 P1		Subsistence/Meals									
70001747 P1		Kucko, Michael	200846			USD	145.07	145.07			
70001747 P1		Mileage own car									
70001747 P1		Expenses P1									
							686.00	1,486.94			

Expenses
SEQ#000011 ITEM ID 1294-09TM \$1,486.94

Totals for project: 70001747 - GM Powertrain Group (16949/IATF)(Toledo, OH)

Total Invoice No: ZAMUS141 2741784

8,578.88	1,486.94	10,065.82
8,578.88	1,486.94	10,065.82

Invoice

General Motors - Oshawa Car Assembly Plant
c/o Olympic Receipting
P.O. Box 63490
Phoenix, AZ 85082-3490

VAT No ON

Please Remit To: DNV Certification
Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2008-11-22

Please quote only the numeric digits
of the invoice number when remitting

Invoice date 2008-10-23		Our ref. Dominick, Monique		DNV Id No		Client No 10049172		Invoice No ZNAUS141 2737006	
Your ref. PO# GMB07060		Customer contact person ACCOUNTS PAYABLE						Work completed at ONTARIO, CA	
Invoice description General Motors (9001/ANAB)(Oshawa, Ontario, Canada)								On date	
								On behalf of	
Text specification						VAT rate	Service	Amount USD	
DNV Project No: 70003725									
Periodic Audit - per attached details SEQ#00010 1416-00NM: 6 DAYS @ \$985.00/DAY= \$5910.00 SEQ#00011 1294-09TM: \$1690.00						0/	F 2210	7,600.00	
Expenses SEQ#00011 1294-09TM: \$2493.62						0/	R 2210	2,493.62	
INVOICE INQUIRIES: NIA HARRIS: PHONE 281-721-6636 EMAIL: NIA.HARRIS@DNV.COM									
PF: Periodic Audit PF									

Doc 693-6

Filed 06/11/09

Entered 06/11/09 17:45:40

Exhibit

Pg

VAT No ON

Please Remit To: DNV Certification
Inc.

P O Box 934927 Atlanta, GA
31193-4927

WIRES: Beneficiary Acct.
#20096001

Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York,
ABA# 021000018

ACH PYMT: Ben. Bank Acct. #
56100110020096001

ABA# 021000018

Please quote only the numeric digits of the invoice number when remitting

Invoice No
ZNAUS141 2737006

Work completed at
ONTARIO, CA

On date

On behalf of

<i>Net amount</i>	10,093.62
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<i>Value added tax</i>	VAT not calculated in accordance with	0.00
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<i>Total</i>	USD	10,093.62
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Net cash 30 days

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZNAUS141 2737006

Customer: 10049172 - General Motors - Oshawa Car Assembly Plant

Project No: 70003725

Project Description: General Motors (9001/ANAB)(Oshawa, Ontario, Canada)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD		
								Amount	Amount	Fee Expense Total
70003725 - General Motors (9001/ANAB)(Oshawa, Ontario, Canada)										
70003725 PF		Sousa, Paul	200841 2008-10-06	1.00		985.000 USD	985.00	985.00		
		Periodic Audit - Days								
70003725 PF		Rowe, Barbara L.	200841 2008-10-06	1.00		985.000 USD	985.00	985.00		
		Periodic Audit - Days								
70003725 PF		Rowe, Barbara L.	200841 2008-10-07	1.00		985.000 USD	985.00	985.00		
		Periodic Audit - Days								
70003725 PF		Sousa, Paul	200841 2008-10-07	1.00		985.000 USD	985.00	985.00		
		Periodic Audit - Days								
70003725 PF		Sousa, Paul	200841 2008-10-08	1.00		985.000 USD	985.00	985.00		
		Periodic Audit - Days								
70003725 PF		Rowe, Barbara L.	200841 2008-10-08	1.00		985.000 USD	985.00	985.00		
		Periodic Audit - Days								
70003725 PF		Rowe, Barbara L.	200841 2008-10-08	8.00		65.000 USD	520.00	520.00		
		Travel								
70003725 PF		Sousa, Paul	200841 2008-10-08	5.00		65.000 USD	325.00	325.00		
		Travel								
70003725 PF		Sousa, Paul	200841 2008-10-12	5.00		65.000 USD	325.00	325.00		
		Travel								
70003725 PF		Rowe, Barbara L.	200841 2008-10-12	8.00		65.000 USD	520.00	520.00		
		Travel								
70003725 PF		Time based PF		6.00	26.00			7,600.00		
								7,600.00	0.00	7,600.00
Periodic Audit - per attached details										
SEQ#00010 1416-00NM: 6 DAYS @ \$985.00/DAY = \$5910.00										
SEQ#00011 1294-09TM: \$1690.00										
70003725 PF		Sousa, Paul	200841			USD	348.51	348.51		
		Hotel & Lodging								
70003725 PF		Rowe, Barbara L.	200841			USD	483.21	483.21		
		Mileage own car								
70003725 PF		Sousa, Paul	200841			USD	47.97	47.97		
		Mileage own car								
70003725 PF		Sousa, Paul	200841			USD	884.15	884.15		
		Air Tickets (Claimed)								



Invoice details

Invoice No: ZNAUS141 2737006

Customer: 10049172 - General Motors - Oshawa Car Assembly Plant

Project No: 70003725

Project Description: General Motors (9001/ANAB)(Oshawa, Ontario, Canada)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Rate	Currency	Invoiced in USD			
									Amount	Amount	Fee	Total
70003725	PF	Sousa, Paul	200841					USD	18.82	18.82		
70003725	PF	Gas						USD				
70003725	PF	Sousa, Paul	200841					USD	161.96	161.96		
70003725	PF	Car Rental						USD				
70003725	PF	Rowe, Barbara L.	200841					USD	141.00	141.00		
70003725	PF	Subsistence/Meals						USD				
70003725	PF	Rowe, Barbara L.	200841					USD	5.00	5.00		
70003725	PF	Tolls						USD				
70003725	PF	Rowe, Barbara L.	200841					USD	253.00	253.00		
70003725	PF	Hotel & Lodging						USD				
70003725	PF	Sousa, Paul	200841					USD	30.00	30.00		
70003725	PF	Parking						USD				
70003725	PF	Sousa, Paul	200841					USD	120.00	120.00		
70003725	PF	Subsistence/Meals						USD				
70003725	PF	Expenses PF				908.00				2,493.62	0.00	2,493.62
Expenses											0.00	2,493.62
SEQ#00011 1294-09TM: \$2493.62												2,493.62

Totals for project: 70003725 - General Motors (9001/ANAB)(Oshawa, Ontario, Canada)

Total Invoice No: ZNAUS141 2737006

7,600.00	2,493.62	10,093.62
7,600.00	2,493.62	10,093.62

Invoice

General Motors Powertrain - Tonawanda Engine Plant
 Attn: Accounts Payable
 C/O OLIMPIC RECEIPTING
 P.O. BOX 63490
 PHOENIX, AZ 63490

VAT No NY

Please Remit To: DNV Certification
 Inc.
 P O Box 934927 Atlanta, GA
 31193-4927
 WIRES: Beneficiary Acct.
 #20096001
 Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33
 Pay Thru Bank, Bank of New York,
 ABA# 021000018
 ACH PYMT: Ben. Bank Acct. #
 56100110020096001
 ABA# 021000018

Due date 2009-06-30

Please quote only the numeric digits
 of the invoice number when remitting

Invoice date 2009-05-31				Our ref. ACCOUNTING BUSINESS ASSU		DNV Id No		Client No 10049182		Invoice No ZAMUS141 2741954			
Your ref.				Customer contact person				Work completed at Tonawanda, NY					
Invoice description GM Powertrain Tonawanda (ISO/TS-IAFT)(Tonawanda, NY)								On date					
								On behalf of					
<i>Text specification</i>								<i>VAT rate</i>		<i>Service</i>		<i>Amount USD</i>	
DNV Project No: 70003732 ConCert Id: PRJC-97933-2008-MSC-USA													
Periodic Audit - Per attached details								0/		F 2270		8,440.00	
Expenses								0/		R 2270		2,315.90	
For questions or to pay by Credit Card please contact: Monique.Dominick@dnv.com 281-396-1739													
WE ACCEPT CREDIT CARD PAYMENTS Visa, MC, American Express													
P1: Periodic Audit; P1 RP: Off Site Audit Time; P1													

Invoice

General Motors Powertrain - Tonawanda Engine Plant
 Attn: Accounts Payable
 C/O OLIMPIC RECEIPTING
 P.O. BOX 63490
 PHOENIX, AZ 63490

VAT No NY

Please Remit To: DNV Certification
 Inc.
 P O Box 934927 Atlanta, GA
 31193-4927
 WIRES: Beneficiary Acct.
 #20096001
 Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33
 Pay Thru Bank, Bank of New York,
 ABA# 021000018
 ACH PYMT: Ben. Bank Acct. #
 56100110020096001
 ABA# 021000018

Due date 2009-06-30

Please quote only the numeric digits
 of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZAMUS141 2741954
Invoice date 2009-05-31	Our ref. ACCOUNTING BUSINESS ASSU	DNV Id No	Client No 10049182	Work completed at Tonawanda, NY
Your ref.		Customer contact person		On date
Invoice description GM Powertrain Tonawanda (ISO/TS-IAFT)(Tonawanda, NY)				On behalf of
Net amount				10,755.90
Value added tax	VAT not calculated in accordance with			0.00
Total				USD 10,755.90

Federal ID# : 76-0452326
 Accounts Receivable : +281-396-1703

Net cash 30 days
 Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZAMUS141 2741954
Customer: 10049182 - General Motors Powertrain - Tonawanda Engine Plant

Project No: 70003732
Project Description: GM Powertrain Tonawanda (ISO/TS-IAFT)(Tonawanda)

Project No	Activity	Description	Work		Days	Hours	Number of	Curr Rate ency	Invoiced in USD		
			Week	Date					Amount	Amount	Fee
70003732 - GM Powertrain Tonawanda (ISO/TS-IAFT)(Tonawanda)											
70003732 P1		McCarty, Robert W.	200922	2009-05-26		8.00		65.000 USD	520.00		520.00
		Travel									
70003732 P1		Hetrick, John Gregory	200922	2009-05-26		5.00		65.000 USD	325.00		325.00
		Travel									
70003732 P1		McCarty, Robert W.	200922	2009-05-27		1.00		1,125.000 USD	1,125.00		1,125.00
		TS Audits									
70003732 P1		Hetrick, John Gregory	200922	2009-05-27		1.00		1,125.000 USD	1,125.00		1,125.00
		TS Audits									
70003732 P1		Hetrick, John Gregory	200922	2009-05-28		1.00		1,125.000 USD	1,125.00		1,125.00
		TS Audits									
70003732 P1		McCarty, Robert W.	200922	2009-05-28		1.00		1,125.000 USD	1,125.00		1,125.00
		TS Audits									
70003732 P1		Hetrick, John Gregory	200922	2009-05-29		5.00		65.000 USD	325.00		325.00
		Travel									
70003732 P1		Hetrick, John Gregory	200922	2009-05-29		1.00		1,125.000 USD	1,125.00		1,125.00
		TS Audits									
70003732 P1		McCarty, Robert W.	200922	2009-05-29		8.00		65.000 USD	520.00		520.00
		Travel									
70003732 P1		McCarty, Robert W.	200922	2009-05-29		1.00		1,125.000 USD	1,125.00		1,125.00
		TS Audits									
70003732 P1		Time based P1				6.00		26.00		8,440.00	
Periodic Audit - Per attached details									8,440.00	0.00	8,440.00
									8,440.00	0.00	8,440.00
70003732 - GM Powertrain Tonawanda (ISO/TS-IAFT)(Tonawanda)											
70003732 P1		Hetrick, John Gregory	200922					USD	10.00		10.00
		Gas									
70003732 P1		McCarty, Robert W.	200922					USD	55.00		55.00
		Mileage own car				100.00		0.550 USD			
70003732 P1		McCarty, Robert W.	200922					USD	348.09		348.09
		Hotel & Lodging									
70003732 P1		McCarty, Robert W.	200922					USD	175.00		175.00
		Subsistence/Meals									
70003732 P1		McCarty, Robert W.	200921					USD	688.60		688.60
		Air Tickets (Claimed)									



Invoice details

Invoice No: ZAMUS141 2741954

Customer: 10049182 - General Motors Powertrain - Tonawanda Engine Plant

Project No: 70003732

Project Description: GM Powertrain Tonawanda (ISO/TS-1AFT)(Tonawanda)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Amount		Invoiced in USD		
								Amount	Amount	Fee	Expense	Total
70003732 P1		McCarty, Robert W.	200922				USD	30.00	30.00			
		Taxi & Other Transportation										
70003732 P1		Heitrick, John Gregory	200922				USD	277.24	277.24			
		Air Tickets (Claimed)										
70003732 P1		Heitrick, John Gregory	200922				USD	76.00	76.00			
		Taxi & Other Transportation										
70003732 P1		McCarty, Robert W.	200922				USD	40.00	40.00			
		Parking										
70003732 P1		Heitrick, John Gregory	200922				USD	147.88	147.88			
		Car Rental										
70003732 P1		Heitrick, John Gregory	200922				USD	348.09	348.09			
		Hotel & Lodging										
70003732 P1		Heitrick, John Gregory	200922				USD	120.00	120.00			
		Subsistence/Meals										
		Expenses P1				100.00			2,315.90	0.00	2,315.90	2,315.90
		Expenses								0.00	2,315.90	2,315.90

Totals for project: 70003732 - GM Powertrain Tonawanda (ISO/TS-1AFT)(Tonawanda, NY)

Total Invoice No: ZAMUS141 2741954

8,440.00	2,315.90	10,755.90
8,440.00	2,315.90	10,755.90

Invoice

General Motors Corporation North America Car Group
 Michael O'Hara
 2300 Hallock Young Rd.
 Warren, OH 44482

VAT No OH

Please Remit To: DNV Certification
 Inc.
 P O Box 934927 Atlanta, GA
 31193-4927
 WIRES: Beneficiary Acct.
 #20096001
 Beneficiary Bank: DnB NOR Bank
 SWIFT Code DNBAUS33
 Pay Thru Bank, Bank of New York,
 ABA# 021000018
 ACH PYMT: Ben. Bank Acct. #
 56100110020096001
 ABA# 021000018

Due date 2008-02-29

Please quote when remitting

Invoice date 2007-12-31		Our ref. Fox, Emily		DNV Id No	Client No 1031869	Invoice No ZNAUS149 2731410
Your ref. PO #GMB07060		Customer contact person		Work completed at WARREN, OH		
Invoice description +ISO 14001 (ANAB) General Motors Corporation						On date
On behalf of						
Text specification				VAT rate	Service	Amount USD
DNV Project no: 59387763						
Recertification Audit - Per attached details				0/	F 2213	8,715.00
SEQ #00001 ITEM ID AUDT-FULL: 7.0 DAYS @ 985.00/DAY= \$6895.00						
SEQ #00006 ITEM ID TRAV-TIME: 28.0 HOURS @ \$65.00/HOUR= \$1820.00						
Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$2141.26				0/	R 2213	2,141.26
Invoice Inquiries: Emily Fox Phone: 281/721-6740 Email: Emily.fox@dnv.com						

Invoice

VAT No OH

Please Remit To: DNV Certification
Inc.

P O Box 934927 Atlanta, GA
31193-4927

WIRES: Beneficiary Acct.
#20096001

Beneficiary Bank: DnB NOR Bank

SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York,

ABA# 021000018

ACH PYMT: Ben. Bank Acct. #

56100110020096001

ABA# 021000018

Please quote when remitting

Invoice date 2007-12-31	Our ref. Fox, Emily	DNV Id No	Client No 1031869	Work completed at WARREN, OH
Your ref. PO #GMB07060		Customer contact person		On date
Invoice description +ISO 14001 (ANAB) General Motors Corporation				On behalf of
Net amount				10,856.26
Value added tax	VAT not calculated in accordance with			0.00
Total				USD 10,856.26

Net 60-Receipts Attached

2/2

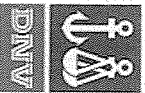


Invoice details

Invoice No: ZNAUS149 2731410
Customer: 1031869 - General Motors Corporation North America Car Group

Project No: 59387763
Project Description: CLOSED +ISO 14001 (ANAB) General Motors Corp

Project No	Activity	Description	Work Week	Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD				
									Amount	Amount	Fee Expense Total		
59387763 - CLOSED +ISO 14001 (ANAB) General Motors Cc													
59387763		Van Huffel, Phillip	200746	2007-11-12		0.50		985.000 USD	492.50		492.50		
		Recertification Audit - Days											
59387763		Smith, Brent	200746	2007-11-12		0.50		985.000 USD	492.50		492.50		
		Recertification Audit - Days											
59387763		Van Huffel, Phillip	200746	2007-11-13		1.00		985.000 USD	985.00		985.00		
		Recertification Audit - Days											
59387763		Smith, Brent	200746	2007-11-13		1.00		985.000 USD	985.00		985.00		
		Recertification Audit - Days											
59387763		Smith, Brent	200746	2007-11-14		1.00		985.000 USD	985.00		985.00		
		Recertification Audit - Days											
59387763		Van Huffel, Phillip	200746	2007-11-14		1.00		985.000 USD	985.00		985.00		
		Recertification Audit - Days											
59387763		Smith, Brent	200746	2007-11-15		1.00		985.000 USD	985.00		985.00		
		Recertification Audit - Days											
59387763		Van Huffel, Phillip	200746	2007-11-15		6.00		65.000 USD	390.00		390.00		
		Travel-Hrly											
59387763		Smith, Brent	200746	2007-11-15		8.00		65.000 USD	520.00		520.00		
		Travel-Hrly											
59387763		Van Huffel, Phillip	200746	2007-11-15		1.00		985.000 USD	985.00		985.00		
		Recertification Audit - Days											
59387763		Smith, Brent	200746	2007-11-18		8.00		65.000 USD	520.00		520.00		
		Travel-Hrly											
59387763		Van Huffel, Phillip	200746	2007-11-18		6.00		65.000 USD	390.00		390.00		
		Travel-Hrly											
59387763		Time based				7.00	28.00				8,715.00		
		Recertification Audit - Per attached details											
SEQ #00001 ITEM ID AUDT-FULL: 7.0 DAYS @ 985.00/DAY = \$6895.00													
SEQ #00006 ITEM ID TRAV-TIME: 28.0 HOURS @ \$65.00/HOUR = \$1820.00													
59387763		Smith, Brent	200746					USD	382.52		382.52		
		Hotel & Lodging											
59387763		Van Huffel, Phillip	200746					USD	385.52		385.52		
		Hotel & Lodging											



Invoice details

Invoice No: ZNAUS149 2731410
Customer: 1031869 - General Motors Corporation North America Car Group

Project No: 59387763
Project Description: CLOSED +ISO 14001 (ANAB) General Motors Corp

Project No	Activity	Description	Work Week Date	Days Hours	Number of	Curr Rate ency	Amount		Invoiced in USD		
							Amount	Amount	Fee	Expense	Total
59387763		Smith, Brent	200746			USD	191.58	191.58			
59387763		Car Rental									
59387763		Smith, Brent	200746			USD	42.00	42.00			
59387763		Taxi & Other Transportation									
59387763		Smith, Brent	200746			USD	125.00	125.00			
59387763		Subsistence/Meals									
59387763		Van Huffel, Phillip	200746			USD	85.36	85.36			
59387763		Subsistence/Meals									
59387763		Smith, Brent	200746			USD	24.50	24.50			
59387763		Gas									
59387763		Smith, Brent	200746			USD	3.50	3.50			
59387763		Tolls									
59387763		Smith, Brent	200746			USD	520.80	520.80			
59387763		Air Tickets (Claimed)									
59387763		Van Huffel, Phillip	200746			USD	380.48	380.48			
59387763		Mileage own car									
59387763		Expenses									
59387763					855.00			2,141.26	0.00	2,141.26	2,141.26

Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$2141.26

Totals for project: 59387763 - CLOSED +ISO 14001 (ANAB) General Motors Corporation

Total Invoice No: ZNAUS149 2731410

0.00	2,141.26	2,141.26
8,715.00	2,141.26	10,856.26
8,715.00	2,141.26	10,856.26

Invoice

General Motors - Powertrain
C/O OLIMPIC RECEIPTING
P.O. BOX 63490
PHOENIX, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification
Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-07-30

Please quote only the numeric digits
of the invoice number when remitting

Invoice No
ZAMUS141 2741970

Invoice date 2009-05-31	Our ref. ACCOUNTING BUSINESS ASSU	DNV Id No	Client No 10044136	Work completed at Flint, MI
Your ref. PO #GMB07060		Customer contact person		On date
Invoice description General Motors - Powertrain (16949/IATF)(Flint, MI)				On behalf of
Text specification		VAT rate	Service	Amount USD
DNV Project No: 70003528 ConCert Id: PRJC-91757-2008-MSC-USA				
Recertification Audit - Per attached details SEQ #00003 ITEM ID TS16-FULL: 6 DAYS @ \$1125.00/DAY = \$7312.50 SEQ #00006 ITEM ID TRAV-TIME: 26 HOURS @ \$65.00/HOUR = \$1690.00		0/	F 2270	9,002.50
Expenses SEQ #00011 ITEM ID 1294-09TM: \$1930.35		0/	R 2270	1,930.35
INVOICE INQUIRIES: MONIQUE DOMINICK: PHONE 281-396-1739 EMAIL: MONIQUE.DOMINICK@DNV.COM RC: Recert Audit				

Doc 693-6

Filed 06/11/09

Entered 06/11/09 17:45:40

Exhibit

Pg

VAT No MI

Please Remit To: DNV Certification
Inc.

P O Box 934927 Atlanta, GA

31193-4927

WIRES: Beneficiary Acct.

#20096001

Beneficiary Bank: DnB NOR Bank

SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York.

ABA# 021000018

ACH PYMT: Ben. Bank Acct. #

56100110020096001

ABA# 021000018

Please quote only the numeric digits
of the invoice number when remitting

Invoice No
ZAMUS141 2741970

Invoice date
2009-05-31

Our ref.
ACCOUNTING BUSINESS ASSU

DNV Id No

Client No 10044136

Work completed at
Flint, MI

Your ref.
PO #GMB07060

Customer contact person

On date

Invoice description
General Motors - Powertrain (16949/IATF)(Flint, MI)

On behalf of

Net amount

10,932.85

Value added tax

VAT not calculated in accordance with

0.00

Total

USD

10,932.85

Federal ID# : 76-0452326

Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged